

## REPORTE GENERAL DE TARJETAS

FECHA EMISION

FOLIO: 5752

Fecha Reg.: 2020-11-09

Nombre: IRENE LARA SANTOS

Domicilio: PONIENTE 7 CASA REPELLADA

Vendedor: No esta Definido!!

Precio: 1300.0

Condiciones de Pago:

Enganche 290.0

Pagos: 50.0

Saldo: 0.0

| Codigo Producto | Descripcion    | Cantidad | Precio Unitario |
|-----------------|----------------|----------|-----------------|
| A0012           | BANCO GONZALEZ | 2        | 650.0           |

| Fecha      | Monto | Tipo  | Saldo |
|------------|-------|-------|-------|
| 2020-12-08 | 50.0  | Abono | 0.0   |
| 2020-12-15 | 50.0  | Abono | 0.0   |
| 2020-12-22 | 50.0  | Abono | 0.0   |
| 2020-12-29 | 50.0  | Abono | 0.0   |
| 2021-01-06 | 50.0  | Abono | 0.0   |
| 2021-01-12 | 50.0  | Abono | 0.0   |
| 2021-01-19 | 50.0  | Abono | 0.0   |

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Saldo: 0.0

| Fecha      | Monto | Tipo  | Saldo |
|------------|-------|-------|-------|
| 2021-01-26 | 50.0  | Abono | 0.0   |
| 2021-02-02 | 50.0  | Abono | 0.0   |
| 2021-02-09 | 50.0  | Abono | 0.0   |
| 2021-02-17 | 50.0  | Abono | 0.0   |
| 2021-02-23 | 50.0  | Abono | 0.0   |
| 2021-03-03 | 50.0  | Abono | 0.0   |
| 2021-03-10 | 50.0  | Abono | 0.0   |
| 2021-03-16 | 50.0  | Abono | 0.0   |
| 2021-03-23 | 50.0  | Abono | 0.0   |
| 2021-03-30 | 50.0  | Abono | 0.0   |
| 2021-04-05 | 50.0  | Abono | 0.0   |
| 2021-04-20 | 60.0  | Abono | 0.0   |
| 2021-04-20 | 50.0  | Abono | 0.0   |